

Mayer, Brown, Rowe & Maw LLP

06020525
Delphi Corporation
IT Outsourcing Services Contract

Page 2
Roy, Paul J. N.

<u>Date</u>	<u>Timekeeper Name</u>	<u>DESCRIPTION OF LEGAL SERVICES</u>	<u>Hours</u>
11/08/06	Chandler, Paul A.	Revising Exhibit 5 for escrow agreement and distribution to M. Eisenberg (EDS counsel).	0.60
11/13/06	Chandler, Paul A.	Reviewing Companion Agreement terms for and user hardware and distributing comments to M. Loeb (0.7).	0.70
		Total Hours	1.30

Mayer, Brown, Rowe & Maw LLP

06089756
Delphi Corporation
Telecom Outsourcing Project

Page 2
Roy, Paul J. N.

<u>Date</u>	<u>Timekeeper Name</u>	<u>DESCRIPTION OF LEGAL SERVICES</u>	<u>Hours</u>
11/18/06	Roy, Paul J. N.	Review of AT&T's list of issues for discussion on Monday. Correspondence with Delphi and TPI re same.	0.50
11/20/06	Roy, Paul J. N.	Review of AT&T issues in preparation for call (0.30). Call with Delphi and TPI team to discuss issues and proposed responses in advance of call with AT&T (1.50). Call with AT&T to discuss issues (1.20). Follow-up call with Delphi and TPI team to review discussion with AT&T (0.30).	3.30
11/30/06	Roy, Paul J. N.	Review of AT&T's comments to MSA.	2.20
Total Hours			6.00

Mayer, Brown, Rowe & Maw LLP

06089741

Delphi Corporation
ADM Outsourcing Project

Page 2
Roy, Paul J. N.

<u>Date</u>	<u>Timekeeper Name</u>	<u>DESCRIPTION OF LEGAL SERVICES</u>	<u>Hours</u>
11/01/06	Blohm, Lindsay A.	Phone call with Michael Goldstein and Jeannie Lee to talk about schedule status chart sent by TPI (0.5); Phone call with Paul Roy, Michael Goldstein, Bill Shoemaker and Randy Tucker about the schedule status chart and negotiation timeline (1.5.) Worked on schedule 2.1 corrections made by Paul Roy (2.0)	4.00
11/01/06	Chandler, Paul A.	Call with L. Guevel and I. Seipke re: Sch. 12A and 12B (0.5); call with M. Loeb re: CSC (0.3); revising IBM MSA and distribution to Delphi (5.6); conferring with M. Goldstein on schedules for ADM deal (0.6); reviewing and annotating issues list for CSC (2.5).	9.50
11/01/06	Goldstein, Michael J.	Reviewed MSA Schedules and Schedule preparation timeline (.8). Conferred with Lindsay Blohm and Jeannie Lee re: MSA Schedules (.6). Conferred with Paul Chandler re: MSA schedules (.7). Conference call with Bill Shoemaker and Randy Tucker re: MSA Schedules (1). Conference with Paul Roy and Lindsay Blohm re: MSA schedules (.2). Prepared MSA Schedule template and distributed internally and to TPI (1.2). Reviewed and commented on MSA Schedule 2.6 (ADM Services) (3.5).	8.00
11/01/06	Lee, Jeannie	Convert exhibits into schedules for P. Roy.	4.50
11/01/06	Roy, Paul J. N.	Review and comment on Schedule 2.6 (2.30). Review and comment on Schedule 2.1 (1.00).	3.30
11/02/06	Blohm, Lindsay A.	Conference Call with Bill Shoemaker and Randy Tucker, explaining about the accelerated SAP schedules (1.3); Worked on converting and substantively checking schedules 2.1, 2.6.1A, 2.6.1, 2.6A, 2.6B and sent them to Paul Roy for comments (6.7).	8.00
11/02/06	Chandler, Paul A.	Call with M. Loeb, I. Seipke and L. Guevel to discuss CSC issues (3.8); follow-up call with M. Loeb (0.8) and I. Seipke (1.1); drafting revisions to CSC MSA (5.3).	11.00
11/02/06	Goldstein, Michael J.	Reviewed and e-mailed Randy Tucker re: MSA Schedule preparation timeline (.5). Conference call with Bill Shoemaker and Randy Tucker re: MSA Schedules (.4). Conferred with Paul Roy, Lindsay Blohm, and Jeannie Lee re: MSA Schedules (1.5). Conferred with Bill Shoemaker re: MSA Schedules (.3). Reviewed and commented on Schedule 2.6 (ADM Services) (5.8).	8.50
11/02/06	Lee, Jeannie	Convert exhibits to schedules for P. Roy.	1.60

Mayer, Brown, Rowe & Maw LLP

06089741

Delphi Corporation
ADM Outsourcing Project

Page 3
Roy, Paul J. N.

<u>Date</u>	<u>Timekeeper Name</u>	<u>DESCRIPTION OF LEGAL SERVICES</u>	<u>Hours</u>
11/02/06	Roy, Paul J. N.	Review and comment on Schedule 3-B.	2.50
11/03/06	Blohm, Lindsay A.	Converted and substantively edited Schedule 2.2 - Cross Functional - Equipment and Software Services (2.0). Converted and substantively edited Schedule 2.6.2 - Engineering Services (0.5).	2.50
11/03/06	Chandler, Paul A.	Calls with I. Seipke to discuss comments to IBM and CSC markups (1.5); reviewing and incorporating M. Loeb comments to CSC and IBM agreements (2.5); conferring with P. Roy on revisions to CSC agreement (0.7); conferring with M. Goldstein on edits to CSC agreement and revisions to Schedules 1 and 3 (0.9); reviewing and revising CSC and IBM agreements (2.2); call with R. Maha to discuss negotiation approach (0.4).	8.20
11/03/06	Goldstein, Michael J.	Reviewed and revised draft of CSC MSA (3.7). Conferred with Paul Chandler re: revisions to draft of CSC MSA (.5). Prepared MSA Schedules for distribution to TPI (3.8). Updated CSC MSA open issue list to reflect CSC's comments and Delphi's new proposals (4.0).	12.00
11/03/06	Lee, Jeannie	Review and mark up Schedule 3 (1.2); Convert exhibits into schedules (7.3).	8.50
11/03/06	Roy, Paul J. N.	Review of Schedule 3 and comments to J. Lee re same (1.40). Conversion of Schedule tracker to Word and update of tracker with current status (0.50). Edits to Schedule 2.1 and transmittal of same to M. Goldstein for formatting (1.60). Correspondence with M. Goldstein and L. Blohm re relationship between SRD Exhibit 01 and Schedule 1 to MSA. Edits to Schedules 2.6.1, 2.6.1-A, 2.6-A and 2.6-B and transmittal of same to M. Goldstein (3.00). Conferred with TPI re project schedule for discussions with service providers regarding agreement schedules (0.50). Conferred with P. Chandler re issues in CSC MSA (1.30).	8.30
11/04/06	Chandler, Paul A.	Reviewing updated issues list sent by R. Maha and revising and distributing combined issues list to CSC and Delphi (3.5); reviewing IBM IP and limitation of liability markups (1.0).	4.50
11/04/06	Goldstein, Michael J.	Revised Schedule 4-H draft for distribution to TPI.	0.30
11/04/06	Roy, Paul J. N.	Preparation of form of Schedule 4-H and transmittal to M. Goldstein for formatting and transmittal to TPI (1.00). Review revised draft of CSC MSA and comments to P. Chandler re selected issues (1.50).	2.50
11/05/06	Chandler, Paul A.	Drafting revisions to IBM IP markups (2.5); reviewing P. Roy comments to CSC	2.80

Mayer, Brown, Rowe & Maw LLP

06089741

Delphi Corporation
ADM Outsourcing Project

Page 4
Roy, Paul J. N.

<u>Date</u>	<u>Timekeeper Name</u>	<u>DESCRIPTION OF LEGAL SERVICES</u>	<u>Hours</u>
		draft (0.3).	
11/05/06	Roy, Paul J. N.	Review revised draft of CSC MSA and comments to P. Chandler re selected issues.	3.50
11/06/06	Blohm, Lindsay A.	Call with Michael Goldstein and Jeannie Lee about the schedule status chart to divide responsibilities. (0.3) Worked on Schedule 2.6.2 to send to Paul Roy. (0.5) Started converting and substantively editing schedules 3.1 and 4-J (1.2).	2.00
11/06/06	Chandler, Paul A.	Reviewing and revising IBM Section 14 (IP) and distribution to Delphi (2.2); call with M. Loeb to discuss SAP scope award issues (0.5); calls with I. Seipke and T. Twomey regarding IP and audit issues (1.2); reviewing IBM markup of Sections 17-18 of MSA (1.2); conferring with P. Roy on schedule and MSA issues (0.7); revising CSC open issues list (1.5); conferring with M. Goldstein on review of Section 11.3 (0.2); revising IBM open issues list (1.1); reviewing CSC open issues (0.9).	9.50
11/06/06	Goldstein, Michael J.	Conferred with Paul Chandler re: MSA negotiations (.4). Conferred with Lindsay Blohm, Jeannie Lee, and Paul Roy re: MSA Schedules (1.2).	1.60
11/06/06	Lee, Jeannie	Convert exhibits into schedules (8.2); Review and markup Sch. 5 (compare provisions against MSA) (0.8).	9.00
11/06/06	Roy, Paul J. N.	Review and comment on Schedule 2.2 (1.60). Review of IBM's revised draft of MSA Section 14 and comments to P. Chandler re same (3.30). Call with M. Loeb re alternatives for accelerating project schedule with ADM service provider bidders (0.50).	5.40
11/07/06	Blohm, Lindsay A.	Responding to Paul Roy's comments re: Schedule 2.2 for Delphi ADM deal (4.2); Follow up with Paul Chandler (0.3); Incorporated Paul Roy's changes to 2.2, prepared Schedule 2.2 and sent Schedule 2.2 to TPI (2.0); Edited Schedules 3.1, 4-J and 4-K to send to Paul Roy (1.3).	7.80
11/07/06	Chandler, Paul A.	Call with Delphi team to discuss IBM and CSC issues (3.8); call with P. Roy to discuss CSC proposed revisions (0.8); confer with J. Lee on Exhibit 5 (0.2); conferring with L. Blohm on Schedule 2.2 (0.3); reviewing IBM liability cap proposal (1.4); drafting liability issues summary for IBM and distribution to M. Loeb (1.2); reviewing IBM issues list (0.5).	8.20
11/07/06	Goldstein, Michael J.	Reviewed and responded to IBM's proposed procurement provisions (3.2). Prepared MSA schedules (2.4)	5.60

Mayer, Brown, Rowe & Maw LLP

06089741
Delphi Corporation
ADM Outsourcing Project

Page 5
Roy, Paul J. N.

<u>Date</u>	<u>Timekeeper Name</u>	<u>DESCRIPTION OF LEGAL SERVICES</u>	<u>Hours</u>
11/07/06	Lee, Jeannie	Compare Definitions schedules and exhibits 1 (Definitions) and convert into chart (2.3); Review and markup Schedule 5 (Personnel) for P. Roy (2.7).	5.00
11/07/06	Roy, Paul J. N.	Call with P. Chander re issues in CSC MSA.	0.50
11/08/06	Blohm, Lindsay A.	Updating status chart for all documents (1.0). Call with Randy and Greg from TPI and Michael Goldstein with TPI comments on Schedules 2.1, 2.2, and part of 2.6 (0.6). Updated 2.1 and 2.2 per call with TPI and sent to Randy and Greg. (2.4).	4.00
11/08/06	Chandler, Paul A.	Negotiating MSA issues with IBM (8.0); drafting issues summary list (0.3); reviewing revised CSC issues list (1.2).	9.50
11/08/06	Goldstein, Michael J.	Conference call with Delphi and IBM re: MSA open issues (7.5). Call with Margie Loeb to discuss conference call with IBM (.3). Conference call with TPI to discuss MSA schedules (.5). Conferred with Lindsay Blohm re: MSA schedules (.1).	8.40
11/08/06	Lee, Jeannie	Convert Exhibit 6 and attachments into schedules (0.8) and markup Schedule 6 (1.8).	2.00
11/09/06	Chandler, Paul A.	Negotiations with CSC regarding MSA (9.5); follow-up calls with M. Loeb and I. Seipke (1.2); drafting revisions to CSC issues list (1.9).	12.60
11/09/06	Goldstein, Michael J.	Conference call with Delphi and CSC re: MSA open issues (2.3). Updated IBM MSA open issue based on 10/8/06 conference call (1.6).	3.90
11/09/06	Lee, Jeannie	Markup Schedule 6 and attachments.	4.50
11/10/06	Blohm, Lindsay A.	Call with Randy and Greg from TPI and Michael Goldstein, re: Schedule 2.6.	1.00
11/10/06	Chandler, Paul A.	Calls with Delphi and EDS teams to discuss open MSA issues (2.0); conferring with M. Goldstein on revisions to IBM MSA (0.4); revising IBM open issues list and distribution to IBM (2.5); calls with I. Seipke to discuss response to CSC proposal for Section 10.2 and outstanding issues (1.2); call with S. Delligatti (IBM counsel) regarding open issues (0.6).	6.70
11/10/06	Goldstein, Michael J.	Conference call with TPI to discuss Schedule 2.6 (1.0). Conference call with Delphi and EDS to discuss MSA open issues (1.5). Reviewed and revised	8.00

Mayer, Brown, Rowe & Maw LLP

06089741
Delphi Corporation
ADM Outsourcing Project

Page 6
Roy, Paul J. N.

<u>Date</u>	<u>Timekeeper Name</u>	<u>DESCRIPTION OF LEGAL SERVICES</u>	<u>Hours</u>
		Schedule 2.6 based on TPI feedback (3.7). Implemented changes to IBM MSA and Schedule 1 (1.6). Met with Paul Chandler to discuss strategy for revising the IBM MSA and the schedules (.2).	
11/11/06	Chandler, Paul A.	Reviewing updated language and comments from IBM and drafting response (0.3); drafting updated CSC issues list (2.6); reviewing IBM and CSC revised language (0.9).	3.80
11/11/06	Goldstein, Michael J.	Implemented changes to IBM MSA and Schedule 1.	3.00
11/11/06	Roy, Paul J. N.	Review and edit to Schedule 2.6.2.	0.50
11/12/06	Blohm, Lindsay A.	Updating schedules to TPI for first turn, which included responding to and implementing Paul Roy's changes, on Schedule 2.6.2, 3.1, 4-J, 4-K, and 5. Sent Schedules to Michael Goldstein for his final review and formatting check.	3.00
11/12/06	Chandler, Paul A.	Drafting open issues list for IBM and CSC (0.6).	0.60
11/12/06	Goldstein, Michael J.	Implemented changes to CSC MSA.	4.80
11/12/06	Roy, Paul J. N.	Review and edit to Schedules 3.1, 4-J, 4-K and 5 and transmittal of same to L. Blohm.	1.00
11/13/06	Blohm, Lindsay A.	Compiling documents and sending email to Randy, Bill and Greg at TPI for Schedules 2.6.2, 3.1, 4-J, 4-K, and 5.	0.20
11/13/06	Blohm, Lindsay A.	Reading Paul Roy's comments on Schedules 3 and 3-B to prepare for conference call with TPI. (0.5) Conference call with Randy and Bill from TPI and Michael Goldstein, re: Schedules 3 and 3-B. (0.5).	1.00
11/13/06	Chandler, Paul A.	Call with I. Seipke regarding IP issues (0.3); conferring with B. Peterson to discuss open issues from Genpact, IBM and CSC negotiations and resolutions in IT and ADM transactions (0.7); meeting with M. Goldstein on revisions to CSC/IBM MSAs (0.7); calls with I. Seipke regarding IBM open issues (2.6); revising IBM language on audit and confidentiality sections (0.6); call with R. Maha regarding IP and required consents (0.5); call with R. Hagan on open issues (0.3); revising IP proposal fro IBM and distributions to IBM (2.0); call with P. Roy regarding CSC issues (0.6).	8.30
11/13/06	Goldstein, Michael J.	Implemented changes to CSC Schedule 1 (.8). Prepared MSA schedules (.9).	4.00

Mayer, Brown, Rowe & Maw LLP

06089741
Delphi Corporation
ADM Outsourcing Project

Page 7
Roy, Paul J. N.

<u>DESCRIPTION OF LEGAL SERVICES</u>		
<u>Date</u>	<u>Timekeeper Name</u>	<u>Hours</u>
	Met with Paul Chandler re: strategy for revising the IBM and CSC MSAs (.5). Implemented changes to the IBM MSA (.3). Implemented changes to the CSC MSA and Schedule 1 (1.0). Conference call with TPI to discuss Schedule 3 documents (.5).	
11/13/06	Roy, Paul J. N. Call with P. Chandler re: issues in MSAs in preparation for discussions with service provider bidders.	0.50
11/14/06	Chandler, Paul A. Office meeting with L. Blohm and M. Goldstein on review of schedules (0.4); call with I. Seipke regarding CSC (2.2); revising and distributing IBM draft agreement (1.8); drafting revisions to CSC agreement (1.5).	5.90
11/14/06	Chandler, Paul A. Reviewing IBM MSA and issues list (2.0).	2.00
11/14/06	Goldstein, Michael J. (Troy, MI) Reviewed IBM MSA in preparation for 10/15/06 meeting (.5).	0.50
11/14/06	Goldstein, Michael J. Implemented revisions to CSC MSA (3.0). Met with Paul Chandler and Lindsay Blohm to discuss preparation of the MSA schedules (.4). Conference call with Delphi to discuss the MSA negotiations and prepare for meetings with IBM and CSC (1.8). Reviewed Paul Chandler's revisions to the Intellectual Property provisions of the IBM MSA (.8).	6.00
11/15/06	Chandler, Paul A. Meeting with IBM to negotiate MSA issues (10.0); reviewing CSC issues (2.0).	12.00
11/15/06	Goldstein, Michael J. (Troy, MI) Meeting with Delphi and IBM to discuss open issues in MSA (7.5). Meeting with Delphi to discuss ARD issues in MSA (.5). Conference call with Delphi and CSC to discuss government contract issues in MSA (.7). Meeting with Delphi to prepare for 11/16/06 CSC MSA meeting (.7). Revised IBM MSA, Schedule 1, and open issue list based on 11/15/06 meeting with IBM (3.4).	12.80
11/16/06	Blohm, Lindsay A. Integrating TPI comments to Schedules 3 and 3-B.	2.00
11/16/06	Chandler, Paul A. Negotiating MSA with CSC (7.5); meeting with L. Tremonti and B. Shoemaker regarding technology evolution (1.0).	8.50
11/16/06	Goldstein, Michael J. (Michigan) Meeting with Delphi to discuss the New Services concept in the MSA and the schedules (1.0). Meeting with Delphi and CSC to discuss MSA open issues (7.3).	8.30
11/17/06	Blohm, Lindsay A. Conference call with Greg Whitmore and Randy Tucker about Schedules 2.6.2,	2.20

Mayer, Brown, Rowe & Maw LLP

06089741
Delphi Corporation
ADM Outsourcing Project

Page 8
Roy, Paul J. N.

<u>DESCRIPTION OF LEGAL SERVICES</u>			
<u>Date</u>	<u>Timekeeper Name</u>		<u>Hours</u>
		2.6, 2.6B, 3.1, 2.1, and 2.2. (1.0) Spoke with Michael re: Schedules and related questions, post conference call. (0.2) Finished Schedule 3 and sent it out to Greg Whitmore and Randy Tucker. (1.0)	
11/17/06	Chandler, Paul A.	Reviewing EDS open issues (0.5); calls with I. Seipke to discuss EDS issues (1.5); call with EDS team to negotiate open issues (1.5); office meeting with L. Blohm regarding schedules to MSA (0.5); conferring with S. Gilford on CSC liability carve out (0.1); drafting revisions to EDS employment claim indemnity language (0.3); conferring with P. Roy on MSA issues for CSC and IBM (0.3); call with M. Loeb regarding employment indemnity (0.3).	5.00
11/17/06	Gilford, Steven R.	Telephone call with PC re limitation of liability issue.	0.30
11/17/06	Goldstein, Michael J.	Meeting with Randy Tucker and Greg Whitmore to discuss revisions to MSA schedules (1.1). Meeting with Lindsay Blohm to discuss revisions to MSA schedules (.1). Revised CSC open issue list and MSA based on 11-16-06 meeting with CSC (5.3).	6.50
11/19/06	Blohm, Lindsay A.	Finished and sent Schedule 3-B to Greg Whitmore and Randy Tucker at TPI.	1.50
11/19/06	Chandler, Paul A.	Revising issue list, MSA and Schedule 1 for CSC and distribution to Delphi (7.6).	7.60
11/20/06	Chandler, Paul A.	Office meeting with M. Goldstein regarding schedules and document repository (0.2); revising IBM MSA, Schedule 1 and issues list and distribution to CSC (4.5); call with I. Seipke regarding status of open issues (0.4); drafting side letter for EDS agreement (0.2); drafting amendment to EDS MSA (1.8).	7.10
11/20/06	Goldstein, Michael J.	Reviewed and revised MSA Schedule 2.6 (6.1). Implemented changes to IBM MSA (.5).	6.60
11/20/06	Roy, Paul J. N.	Review status of schedules with Lindsay Blohm (0.30). Review of proposed language relating to Undiscovered Contracts for CSC MSA and conferred with P. Chandler re same and other open issues in CSC Agreement (0.70).	1.00
11/21/06	Blohm, Lindsay A.	Worked on Schedules 2.1, 2.2, 2.6.1 (5.0), and started working on embedded documents in 2.6.1-A (1.0).	6.00
11/21/06	Chandler, Paul A.	Drafting amendment to EDS MSA (6.2); call with M. Loeb regarding savings clause for CSC (0.2); conferring with S. Gilford on CSC liability exception language (0.6); reviewing EDS lease terms and responding to M. Loeb	8.00

Mayer, Brown, Rowe & Maw LLP

06089741

Delphi Corporation
ADM Outsourcing Project

Page 9
Roy, Paul J. N.

<u>DESCRIPTION OF LEGAL SERVICES</u>			
<u>Date</u>	<u>Timekeeper Name</u>		<u>Hours</u>
		questions (0.6); reviewing and responding to I. Seipke comments to CSC HR issues (0.4).	
11/21/06	Gilford, Steven R.	Review materials re limitation of liability claims (1.1); telephone call with PC re same (0.4)	1.50
11/21/06	Goldstein, Michael J.	Reviewed TPI changes and comments to Schedules 2.6, 2.6-B and 2.6.2.	6.10
11/21/06	Lee, Jeannie	Convert and markup Schedule 6s for L. Blohm and M. Goldstein.	2.00
11/22/06	Blohm, Lindsay A.	Finishing Schedules 2.1, 2.2, 2.6.1 (1.3) Edited Michael's comments on 3.1 (1.0); Created attachments for all embedded files in 2.6.1-A, adding covers, intros, and editing any text (2.0). Sent Schedules 2.1, 2.2, 2.6, 2.6.1, 2.6.1-A (and all its attachments), 2.6.2, and 2.6-B to Randy Tucker and Greg Whitmore (0.2).	4.50
11/22/06	Chandler, Paul A.	Revising and distributing CSC and IBM MSAs (1.5); calls with T. McCabe and L. Guevel regarding status (0.8); revising draft EDS amendment and distributinon to Delphi (1.2); brief review of CSC and T. McCabe comments to MSA (0.2).	3.70
11/22/06	Goldstein, Michael J.	Reviewed TPI changes and comments to Schedules 2.6 and 3.1 (3.4). Conferred with Lindsay Blohm regarding strategy for reviewing the MSA schedules (.4).	3.80
11/24/06	Goldstein, Michael J.	Reviewed MSA Schedule 4.	4.30
11/27/06	Blohm, Lindsay A.	Preparing for conference call with TPI team to discuss 2.1, 2.2, 2.6, 2.6.2, and 3.1. (0.5) Conference call with TPI team going over the negotiation schedule and the Schedules listed above (0.8).	1.30
11/27/06	Chandler, Paul A.	Responding to I. Seipke emails regarding Term and 11.3 (procurement) (0.3); review personal restrictions in EDS MSA and revising EDS key subcontractor restrictions and drafting email memo to Delphi (1.3); conferring with M. Goldstein on revisions to 11.3 and EDS Amendment (0.2); revising CSC liability exclusion language and distribution to M. Loeb (1.1); drafting comments to CSC issues list and distribution to Delphi (1.3); drafting summary of open issues for T. Twomeg and distribution to I. Seipke (0.2); revising Amendment to EDS MSA (4.5); call with I. Seipke regarding CSC procurement terms (0.3).	9.20
11/27/06	Goldstein, Michael J.	Reviewed MSA Schedule 4 (1.7). Reviewed Schedules 2.1, 2.2, 2.6, 2.6-B,	4.20

Mayer, Brown, Rowe & Maw LLP

06089741

Delphi Corporation
ADM Outsourcing Project

Page 10
Roy, Paul J. N.

<u>DESCRIPTION OF LEGAL SERVICES</u>			
<u>Date</u>	<u>Timekeeper Name</u>		<u>Hours</u>
		2.6.2, and 3.1 in preparation for conference call with TPI (.7). Conference call with TPI to discuss MSA schedules (.6). Call with Randy Tucker to discuss MSA Schedule 4 (.3) Compared procurement SOW to procurement provisions in CSC MSA (.3). Sent e-mail to Paul Roy regarding strategy for reviewing Schedule 4 (.1). Conferred with Paul Chandler regarding MSA and schedule status (.3). Conferred with Lindsay Blohm regarding strategy for reviewing MSA schedules (.2).	
11/27/06	Roy, Paul J. N.	Review of selected issues in CSC agreement with P. Chandler.	0.50
11/28/06	Blohm, Lindsay A.	Review of Schedule 4 (Pricing) (2.7) and meeting with Michael, Paul Roy and Paul Chandler to discuss (0.3).	3.00
11/28/06	Chandler, Paul A.	Revising and distributing to CSC liability cap language (0.3); reviewing draft of Schedule 4 from TPI (1.0); meeting with P. Roy regarding Schedule 4 (1.5); call with I. Seipke regarding negotiating schedule (0.5); conferring with M. Goldstein and L. Blohm on negotiation schedule (0.5); reviewing Schedules 2.1 and 2.2 (1.3); calls with B. Shoemaker regarding pricing issues (0.3).	5.30
11/28/06	Goldstein, Michael J.	Updated Schedule 1 with new terms required by the Schedules (1.6). Reviewed Schedule 4 (.3). Met with Paul Roy, Paul Chandler, and Lindsay Blohm to discuss Schedule 4 (1.0). Met with Paul Chandler to discuss strategy for reviewing and revising MSA Schedules (.7). Met with Lindsay Blohm to discuss strategy for reviewing and revising MSA Schedules (.5). E-mailed current drafts of MSA Schedules to Isabelle Seipke (.4).	4.50
11/28/06	Roy, Paul J. N.	Review of Schedule 4 draft from TPI (0.9) and conferred with P. Chandler re same (1.3).	2.20
11/29/06	Blohm, Lindsay A.	Updating Schedules 2.1, and 2.2 to incorporate Paul Chandler's changes (2.4). Updating Schedule 1 to include Exhibit 1 definitions and parsing through definitions to see what is necessary, duplicative, taken from Infrastructure, etc (1.2). Reading documents sent by TPI (2.1, 2.6, 2.6-B, and 3-B). Accepting any non-controversial changes, adding questions where necessary.	5.00
11/29/06	Chandler, Paul A.	Reviewing questions from I. Seipke regarding audit costs (Section 9.10 (j) (0.3); conferring with L. Blohm on comments to SOWs (0.5); reviewing draft termination charge schedule (4-H) for CSC and EDS, and drafting proposed amendments to EDS 4-H (1.4); call with I. Seipke regarding CSC open issues (0.5); drafting comments to Schedule 2.6 (1.5); call with G. Whitmore regarding EDS schedules for ADM (0.5); conferring with M. Goldstein on pricing issues (0.5); review and responding to M. Loeb issues list and CSC savings clause	7.10

Mayer, Brown, Rowe & Maw LLP

06089741
Delphi Corporation
ADM Outsourcing Project

Page 11
Roy, Paul J. N.

<u>DESCRIPTION OF LEGAL SERVICES</u>		
<u>Date</u>	<u>Timekeeper Name</u>	<u>Hours</u>
	proposals (0.4); reviewing Schedule 4 and related pricing issues (1.5).	
11/29/06	Goldstein, Michael J. Reviewed MSA Schedules 2.1,2.2, 2.6, 2.6-B, 2.6.2 and 3.1 (4.7). Reviewed EDS ITO Statements of Work for problems that would arise with the addition of the ADM scope (3.6). Conferred with Lindsay Blohm regarding the strategy for reviewing and revising the MSA schedules (.3). Conferred with Paul Chandler regarding the strategy for reviewing and revising the MSA schedules (.4). Conference call with Greg Whitmore and Paul Chandler to discuss the strategy for integrating the ADM statements of work with the EDS ITO statements of work (.3).	9.30
11/30/06	Blohm, Lindsay A. Delphi Schedules 2.1 and 3-B, incorporating TPI and Paul Chandler changes, comparing with EDS and HP ITO Schedules.	3.50
11/30/06	Chandler, Paul A. Call with L. Guevel, B. Shoemaker and R. Tucker regarding payment schedules (1.0); reviewing CSC LOL proposal and sending comments to Delphi (0.8); call with I. Seipke, M. Loeb and T. McCabe regarding process issues (1.0); call with B. Shoemaker and R. Tucker regarding schedules (1.0); conferring with L. Blohm and M. Goldstein on revisions to Schedules (0.6); reviewing/commenting on Schedules 2.6, 2.6-B, 3.1, 3-B (3.8).	8.20
11/30/06	Goldstein, Michael J. Reviewed and revised MSA Schedules 2.6, 2.6-B, 2.6.1, 2.6.1-A, 2.6.2 and 3.1 (8.6). Conferred with Lindsay Blohm regarding the strategy for reviewing the MSA schedules (.6). Conferred with Paul Chandler regarding the strategy for reviewing the MSA schedules (.6). Conference call with TPI to discuss strategy for revising MSA schedules (.8).	10.60
11/30/06	Roy, Paul J. N. Review of ADM pricing schedule and call with P. Chander and TPI re same (1.30). Review and comment on Schedule 4-H - Termination Charges (0.50)	1.80
Total Hours		471.30

Mayer, Brown, Rowe & Maw LLP

06089741
Delphi Corporation
ADM Outsourcing Project

Page 12
Roy, Paul J. N.

OTHER CHARGES

<u>Date</u>	<u>Description</u>	<u>Amount</u>
11/06/06	Document Reproduction	0.10
11/06/06	Document Reproduction	1.40
11/06/06	Document Reproduction	0.30
11/09/06	Document Reproduction	0.20
11/14/06	Travel - Airfare VENDOR: Chandler, Paul A. INVOICE#: MBRM000011692060096 DATE: 21-Nov-06 Paul Chandler's Travel Reimbursement From 14 Nov 2006 To 14 Nov 2006	897.85
11/14/06	Document Reproduction	0.20
11/16/06	Travel - Other VENDOR: Chandler, Paul A. INVOICE#: MBRM000011692060096 DATE: 21-Nov-06 Paul Chandler's Travel Reimbursement From 14 Nov 2006 To 16 Nov 2006	714.09
11/16/06	Travel - Other VENDOR: Goldstein, Michael J. INVOICE#: MBRM000118632060004 DATE: 17-Nov-06 Delphi Trip From 14 Nov 2006 To 16 Nov 2006	581.64
11/16/06	Business Meals - Travel VENDOR: Chandler, Paul A. INVOICE#: MBRM000011692060096 DATE: 21-Nov-06 Paul Chandler's Travel Reimbursement From 14 Nov 2006 To 16 Nov 2006	62.07
11/16/06	Business Meals - Travel VENDOR: Goldstein, Michael J. INVOICE#: MBRM000118632060004 DATE: 17-Nov-06 Delphi Trip From 15 Nov 2006 To 16 Nov 2006	83.08
11/20/06	Travel - Airfare VENDOR: Diners Club(C.Hendricks/7958 Chester St; INVOICE#: 1026200604; DATE: 11/20/2006 - Travel expenses incurred by M.Goldstein on 9/25/06	47.25
11/20/06	Travel - Airfare VENDOR: Diners Club(C.Hendricks/7958 Chester St; INVOICE#: 1026200604; DATE: 11/20/2006 - Travel expenses incurred on trip to Chgo/Det by M.Goldstein on 10/2/06	118.10
11/20/06	Travel - Airfare VENDOR: Diners Club(C.Hendricks/7958 Chester St; INVOICE#: 1026200604; DATE: 11/20/2006 - Travel expenses incurred on trip to Det/Chgo by M.Goldstein on 10/3/06	120.30
11/20/06	Document Reproduction	0.20
11/21/06	Document Reproduction	1.50
Total Other Charges		\$2,628.28

YELLOW CAB
CAB# 819
11/14/06 16:36
11/14/06 16:39
TRIP # 6770
DIST 0.52 mi
FARE \$ 3.45
EXTRAS \$ 1.00
TOTAL \$ 4.45
DEPT OF CONSUMER
SERVICE-CALL 311

COPY
AMERICAN UNITED
773248 7600

Med# 5491
Trip# 4137
Date 11/16/2006
Start 08:48PM
End 09:04PM
Dist Mi 3.9
FARE \$ 10.85
CASH PAYMENT

DEPT OF CONSUMER
SERVICE CALL 311
(12.00)

AVI DELPHI WORLD HQ
DELPHI DRIVE
TROY, MI 48068

TERMINAL I.D.:

MERCHANT N:

MC

SALE

BATCH: 000292
DATE: NOV 16, 06
RRN: 000067794719

*****8491

TOTAL

PAUL CHANDLER

13400001

000000155205047

INVOICE: 000033
TIME: 13:39
AUTH NO: 016114

\$9.37

AVI DELPHI WORLD HQ
DELPHI DRIVE
TROY, MI 48068

TERMINAL I.D.:

MERCHANT N:

MC

SALE

BATCH: 000440
DATE: NOV 15, 06
RRN: 000066236295

*****8491

TOTAL

PAUL CHANDLER

13400002

000000155205047

INVOICE: 000002
TIME: 18:33
AUTH NO: 015604

\$5.83

CUSTOMER COPY

CUSTOMER COPY

SHIELD'S

Date: 11/15/2006 Time: 6:50:05 PM

Card Type: Master Card
Card Number: XXXXXXXXXXXX8491
Expiration Date: 1/31/2009
Server Name: Cathy
Check Number: 214427
Tab Number: 141

Card Owner: CHANDLER/PAUL

AMOUNT 18.90
TIP 3.50
TOTAL 22.40

Approval: 015879

RETAIN THIS COPY FOR YOUR RECORDS

HMSHOST
QUICK CHECK E02
Chicago 773.686.6180

8007 Aida

8119 NOV14'06 5:46PM

1 COKE BTL 20oz 2.09
1 PRE RTE TRK PRV 6.99
1 PRE RTE CHX PEST 6.99
XXXXXXXXXXXXXXXXX1 XX/XX
MSTRCARD A1 5* 17.78

SUBTOTAL 16.07
TAX 1.71
AMOUNT PAID 17.78

DATE	SUBJECTS AIRLINES	FLIGHTS	FIRST CLASS	TIME	FROM	TO	STATUS
01/01/01	AMERICAN AIRLINES	FLIGHT 11	FIRST CLASS	12:00 PM	NEW YORK	LOS ANGELES	OK
01/02/01	DELTA AIRLINES	FLIGHT 12	FIRST CLASS	1:00 PM	NEW YORK	LOS ANGELES	OK
01/03/01	UNITED AIRLINES	FLIGHT 13	FIRST CLASS	2:00 PM	NEW YORK	LOS ANGELES	OK
01/04/01	WEST JET AIRLINES	FLIGHT 14	FIRST CLASS	3:00 PM	NEW YORK	LOS ANGELES	OK
01/05/01	ALLEGY AIRLINES	FLIGHT 15	FIRST CLASS	4:00 PM	NEW YORK	LOS ANGELES	OK
01/06/01	GOVERNMENT AIRCRAFT	FLIGHT 16	FIRST CLASS	5:00 PM	NEW YORK	LOS ANGELES	OK
01/07/01	GOVERNMENT AIRCRAFT	FLIGHT 17	FIRST CLASS	6:00 PM	NEW YORK	LOS ANGELES	OK
01/08/01	GOVERNMENT AIRCRAFT	FLIGHT 18	FIRST CLASS	7:00 PM	NEW YORK	LOS ANGELES	OK
01/09/01	GOVERNMENT AIRCRAFT	FLIGHT 19	FIRST CLASS	8:00 PM	NEW YORK	LOS ANGELES	OK
01/10/01	GOVERNMENT AIRCRAFT	FLIGHT 20	FIRST CLASS	9:00 PM	NEW YORK	LOS ANGELES	OK
01/11/01	GOVERNMENT AIRCRAFT	FLIGHT 21	FIRST CLASS	10:00 PM	NEW YORK	LOS ANGELES	OK
01/12/01	GOVERNMENT AIRCRAFT	FLIGHT 22	FIRST CLASS	11:00 PM	NEW YORK	LOS ANGELES	OK

THE LAWYERS' TRAVEL SERVICE

1500 E. CENTER
SUITE 1100
CHICAGO, IL 60604-4037
TEL: 312-761-7700 FAX: 312-761-7749

SALES PERSON: L7 ITINERARY/INVOICE NO. 0203048
CUSTOMER ABR: 200033 RECEIPT

PAGE: 13 out of 16
PAGE: 02

TO: MR PAUL CHANDLER
MAYER FROM ROWE AND MAW
71 SOUTH WALKER
CHICAGO, IL 60606

FOR: CHANDLER/PAUL A REF: 01109

14 NOV 06 - TUESDAY

HOTEL DETROIT METRO
MARRIOTT HOTELS
MARRIOTT DETROIT-TROY
200 W 10 BEAVER ROAD
TROY MI 48064
PHONE 248-680-9797
FAX 248-680-9774
GUARANTEED LATE ARRIVAL
CONFIRMATION 87830409
NO SMOKING NO SMOKING ROOM

001-1800V
2 NIGHTS 10-060637050
1 ROOM CONCIERGE ROOM + CONCIERGE
INCLUDES LOUNGE ACCESS LUNcheon
RATE-229.00USD PER NIGHT
CANCEL BY 06P DAY OF ARRIVAL

16 NOV 06 - THURSDAY

AIR NORTHWEST AIRLINES FLT:1249 FIRST CLASS
LV DETROIT METRO 1030P
DEPART: SFO MEMPHIS TERMINAL
OR CHICAGO OHARE 0810P
ARRIVE: TERMINAL 2
CHANDLER/PAUL A 060634 001-001094-01222

SUP: 009 00
FMR: 100 00
AUT: 500
REF: 000000

18 NOV 07 - TUESDAY

OVER CONFIRMATION
LOVE AIRLINE TRIP
NO 0081-6887773

001-001094-01222

001-001094-01222
001-001094-01222

001-001094-01222
001-001094-01222

001-001094-01222

$$\begin{array}{c} \text{H} \\ | \\ \text{H}-\text{C}-\text{H} \\ | \\ \text{H} \end{array} \quad \begin{array}{c} \text{H} \\ | \\ \text{H}-\text{C}-\text{H} \\ | \\ \text{H} \end{array} \quad \begin{array}{c} \text{H} \\ | \\ \text{H}-\text{C}-\text{H} \\ | \\ \text{H} \end{array}$$

nwa E-Ticket.



nwa E-Ticket.



Depart	Arrive	Date	Fare Code	E-Ticket Nbr:	E0127795128653
Chicago-OHare, IL	Detroit, MI	14NOV06	B2PBF	Issued Date:	13NOV06
Detroit, MI	Chicago OHare, IL	16NOV06	B2PBF	Name/Place of Issue:	LAWYERS TRAVEL CHICAGO IL

CHANDLER/PAULA

Total Fare This Ticket: USD 850.60

FARE	772.10	Form of Payment: MASTERCARD
U.S. TAX	57.90	Card Nbr: XXXXXXXXXXXX8491
DOM SEGMENT FEE	6.60	E-Ticket Nbr: E0127795128653
OTHER TAX	14.00	Confirmation Nbr: OM64L8
TOTAL USD	850.60	

Endorsements/Restrictions:

Transportation subject to terms of carriage
printed inside ticket jacket

Page 1 of 1

PASSENGER RECEIPT



F4941C
OM64L8

F4941C
OM64L8
NW1572 14NOV06
ETKT ETKT
DEPARTURE TIME 0600P
ORD
DTW

19-E

E15

19-E

DTW

FIRST CLASS SEAT

WORLD BUSINESS CLASS SEAT

ECONOMY CLASS SEAT

DEPARTURE GATE

SEAT NUMBER

DESTINATION

NW1572 P 14NOV06 DETROIT

ORD/OR1/1252

NWXXXXXXXXX222

FLIGHT/DATE

DESTINATION

POINT OF PURCHASE

SPECIAL SERVICE

Boarding Pass

PASSENGER'S NAME

CHANDLER/PAULA
PREMIUM

ETKT

ETKT

ETKT

All Customers: Please provide contact information
on the reverse of this boarding pass.

NWXXXXXXXXX222



PASSENGER'S NAME

CHANDLER/PAULA
0127795128653 CPN 1

GUEST FOLIO

41

PASSPORT:

MR#: XXXXX7055

TO BE SETTLED TO: MASTERCARD CURRENT BALANCE .00

SUMMARY OF TAXES		
	DESCRIPTION	TAXED AMOUNT TAX
A	STATE TAX 6%	.00 26.28
B	CITY TAX 7%	.00 30.66
E	PKG TX 7%	.00 .00
F	ATTRITION TAX	.00 .00
H	STATE TAX 6%	.00 1.20

NET CHARGES	TAX	CREDITS	FOLIO
464.59	58.14	.00	522.73
----- EXP. REPORT SUMMARY -----			
11/14 GIFTSHOP	3.00		
TELECOM	9.95		
TAX	.60		
ROOM&TAX	258.77		
11/15 GIFTSHOP	3.69		
TELECOM	9.95		
TAX	.60		
ROOM&TAX	236.17		

Marriott
DETROIT TROY

1-800-368-6262
 Toll-free 24 hours a day
 1-800-368-6262
 Marriott.com/DITLY

1. The agreement is irrevocable, except if it is not agreed to pay in cash or by approved personal check and authorizes to charge your credit card for all amounts owed to the creditor, even when such amounts are not payable by credit card and only on the day the creditor notifies you in writing that you are required to pay the credit card number in full. The creditor's liability will still be the maximum liability for any reason the credit card company is not a party to your agreement. In this context, you authorize the creditor to charge your credit card for the amount of your debt within 25 days after check-out, even if you do not have the check, but did not pay enough amount at the time of check-out to pay the full amount of your bill. The maximum allowed by law plus the maximum liability of the credit card company will apply.

404147 X

FOR RESERVATIONS AT ANY MARRIOTT HOTEL, CALL (800) 228-9290



100 West Big Beaver Road
Troy, Michigan 48064
(248) 680-9147
Marriott.com/DTTT

GUEST FOLIO

507 CHANDLER/PAUL/A
ROOM NAME

209.00 11/16/06 12:00 3013
RATE DEPART TIME ACCT#

NSDB
TYPE

11/14/06 21:51
ARRIVE TIME

41

PASSPORT:

ROOM
CLERK ADDRESS

PAYMENT

MR#: XXXXX7055

GET ALL YOUR HOTEL BILLS BY EMAIL BY UPDATING YOUR MARRIOTT
REWARDS PREFERENCES. OR, ASK THE FRONT DESK TO EMAIL YOUR
BILL FOR THIS STAY.

It's MegaBonus time! Time to turn your dream vacation into a reality.
Stay at Marriott between September 15, 2006 and January 31, 2007,
and pay with your Visa(R) card to receive your MegaBonus!
Register today at MarriottRewards.com or 1-888-MARRIOTT.

Earn more Marriott Rewards points and enjoy greater benefits!
The Marriott Rewards(R) Premier Visa Signature(R) card.
Please visit MarriottRewards.com/premiervisa for all of the details.

MARRIOTT REWARDS ACCOUNT # XXXXX7055
DATE 11/14/06 - 11/16/06 REVENUE IF APPLICABLE 464.59
BASE POINTS EARNED: 4646 ADDITIONAL POINTS MAY APPLY
FOR ACCOUNT ACTIVITY CALL 801-468-4000
OR LOG ON TO WWW.MARRIOTTREWARDS.COM.



100 West Big Beaver Road
Troy, Michigan 48064
(248) 680-9147
Marriott.com/DTTT

This document is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. The credit card company will bill in the usual manner. If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you do not pay, as the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1 1/2% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X

FOR RESERVATIONS AT ANY MARRIOTT HOTEL, CALL (800) 228-9290

NATIONAL
CAR RENTAL

RA 813261576 Inv 80012727807
Rental 14-NOV-2006 08:57 PM
DETROIT METRO ARPT
Return 16-NOV-2006 05:48 PM
DETROIT METRO ARPT

PAUL CHANDLER
Vehicle # 79207220
Model IMPALA LT
Class Driven FCAR Class Charged ICAR
License# EB0518 State/Province OH
M/Kms Driven 96
M/Kms Out 1277
M/Kms In 1373

HAYER BROWN & PLATT

Contract ID 5702490

Charges	No Unit	Price	Amount
T & H	2 Days	56.80	113.60*
UNLTM M/KM	0 M/Kms		0.00*
REFUELING	6 Gals	6.25	37.50*
ARPT COST RECOVERY FEE			50.00*
WAYNE COUNTY STADIUM Fee			1.00*
VEH LIC FEE RECOVERY			1.00*
SALES TAX @6.000 %			10.28

Total Charges (USD) 181.60

Paid By MC 0091 181.60

Amount Due (USD) 0.00

* Taxable Items

Subject to Audit

Some National Clubs Number 1-800-862-6200

National Clubs rental contracts will be

printed on their 24 hours

to keep your company's records your

approved National Clubs will be

Customer Service Number 1-800-862-6200

 National.

National Car Rental

Rental Agreement #: 913261576

Invoice #: 0001270797

Contract #: 200719

Renter Name: PAUL CHANDLER

Renter Address: 1100 N. Lake Shore Drive
Apt. 10 A
Chicago, IL 60657
US

Rental Location

Pickup Date: 14 NOV 2006

Pickup Location: DETROIT METRO ARPT
DETROIT METRO ARPT
ALLEGAN, MICHIGAN DRIVE
DETROIT, MI 48242
US

Return Date: 16 NOV 2006

Return Location: DETROIT METRO ARPT
DETROIT METRO ARPT
ALLEGAN, MICHIGAN DRIVE
DETROIT, MI 48242
US

Vehicle Info

Model: MERCEDES

License Number: 89-378

State/Province: OH

Vehicle Class Driven: Full Size 2-4 Door Car Auto A-2

Vehicle Class Charged: Intermediate 2-4 Door Car Auto A-2

Miles/Kms Driven: 20.0

Miles/Kms Out: 1077.0

Miles/Kms In: 1077.0

Charges

TIME & DISTANCE	2	DAY	0	94.00	112.00
UNLIMITED DISTANCE TIME & DISTANCE	0.00	DISTANCE \$	0.00		0.00
FUEL CHARGE					37.50
WAYNE COUNTY STADIUM TAX 1.00%					1.32
ARPT COST RECOVERY FEE 14.11 PER					15.80
VEH LICENSE FEE RECOVERY 1.35 DAY					1.70
SALES TAX (6.00%)					10.28
Total Charges (USD)					181.60

Payment

Master Card 2491 16 NOV 2006

Rental Credits : 1 credits have been rewarded for this reservation.

Subject to audit.

Thank you for renting with National Car Rental. We appreciate your business.

Please do not reply directly to this email. If you have a question or comment regarding your rental



200 West Big Beaver Road
Troy, Michigan 48064
(248) 680 9797
Marriott.com/DTT

GUEST FOLIO

1222 GOLDSTEIN/MICHAEL/J 229.00 11/16/06 07:43 2948
ROOM NAME RATE DEPART TIME ACCT#
CNKW 11/14/06 21:50
ARRIVE TIME

34

PASSPORT:

ROOM CLERK	ADDRESS	PAYMENT	MR#:
DATE	REFERENCE	CHARGES	CREDITS
11/14	GIFTSHOP	90831222 3.00	
11/14	RM SERV	48421222 20.35	
11/14	TELECOM	TELECOM 9.95	
11/14	TAX	TELECOM .60	H
11/14	ROOM TR	1222, 1 229.00	
11/14	STATETAX	1222, 1 13.74	A
11/14	CITY TAX	1222, 1 16.03	B
11/15	TELECOM	TELECOM 9.95	
11/15	TAX	TELECOM .60	H
11/15	ROOM TR	1222, 1 229.00	
11/15	STATETAX	1222, 1 13.74	A
11/15	CITY TAX	1222, 1 16.03	B
11/16	RM SERV	49441222 14.93	
11/16	CCARD-AX		
		576.92	

SUMMARY OF TAXES			TAXED AMOUNT	TAX
A	STATE TAX 6%		.00	27.48
B	CITY TAX 7%		.00	32.06
E	PKG TX 7%		.00	.00
F	ATTRITION TAX		.00	.00
H	STATE TAX 6%		.00	1.20

NET CHARGES	TAX	CREDITS	FOLIO
516.18	60.74	576.92	.00

EXP. REPORT SUMMARY	
11/14	GIFTSHOP 3.00
	RM SERV 20.35
	TELECOM 9.95
	TAX .60
	ROOM&TAX 258.77
11/15	TELECOM 9.95
	TAX .60
	ROOM&TAX 258.77
11/16	RM SERV 14.93

WANT YOUR FINAL HOTEL BILL BY EMAIL? JUST ASK THE FRONT DESK!



200 West Big Beaver Road
Troy, Michigan 48064
(248) 680 9797
Marriott.com/DTT

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X

FOR RESERVATIONS AT ANY MARRIOTT HOTEL, CALL (800) 228 9290

77.75
+ tip
Taxi
Receipt
\$43.00
total

\$ 35.00 Date 11/16/06 Time

Received from

Cab fare from

To

Driver

Cab no.

Visit us at:

AHA: Exhibit 2009
November 12 - 14

RSNA: South Hall, Exhibit 1129
November 26 - December 1



TOSHIBA

www.medical.toshiba.com

[illegible][illegible]

Server: National Coney Island

[illegible][illegible]

```
*****
T.Number 60859      11/16/2006  7:08:15 PM
*****
Table: Subcheck:0
```

[illegible]

Year	Value
1990	10.75
1991	10.85
1992	10.95
1993	11.05
1994	11.15
1995	11.25
1996	11.35
1997	11.45
1998	11.55
1999	11.65
2000	11.75
2001	11.85
2002	11.95
2003	12.05
2004	12.15
2005	12.25
2006	12.35
2007	12.45
2008	12.55
2009	12.65
2010	12.75
2011	12.85
2012	12.95
2013	13.05
2014	13.15
2015	13.25
2016	13.35
2017	13.45
2018	13.55
2019	13.65
2020	13.75
2021	13.85
2022	13.95
2023	14.05
2024	14.15
2025	14.25
2026	14.35
2027	14.45
2028	14.55
2029	14.65
2030	14.75
2031	14.85
2032	14.95
2033	15.05
2034	15.15
2035	15.25
2036	15.35
2037	15.45
2038	15.55
2039	15.65
2040	15.75
2041	15.85
2042	15.95
2043	16.05
2044	16.15
2045	16.25
2046	16.35
2047	16.45
2048	16.55
2049	16.65
2050	16.75
2051	16.85
2052	16.95
2053	17.05
2054	17.15
2055	17.25
2056	17.35
2057	17.45
2058	17.55
2059	17.65
2060	17.75
2061	17.85
2062	17.95
2063	18.05
2064	18.15
2065	18.25
2066	18.35
2067	18.45
2068	18.55
2069	18.65
2070	18.75
2071	18.85
2072	18.95
2073	19.05
2074	19.15
2075	19.25
2076	19.35
2077	19.45
2078	19.55
2079	19.65
2080	19.75
2081	19.85
2082	19.95
2083	20.05
2084	20.15
2085	20.25
2086	20.35
2087	20.45
2088	20.55
2089	20.65
2090	20.75
2091	20.85
2092	20.95
2093	21.05
2094	21.15
2095	21.25
2096	21.35
2097	21.45
2098	21.55
2099	21.65
2100	21.75

1 Coney	2.99
2 Greek Salad Baby	6.98
1 Chih Ch Fries	3.49
1 Labatt Blue	3.99
1 "Tip"	5.00
1 Hani	6.99

Sub-Total \$ 29.44

Tax	\$	1.47
-----	----	------

Total	\$	30.91
-------	----	-------

Visa/MC	\$	30.91
---------	----	-------

Change	\$	0.00
--------	----	------

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

Order Number 60859
Register Number 2

10/02	10/02	UNITED 01677871845425 CHICAGO IL 8RB17Y57 \$118.10 NAME: GOLDSTEIN/MICHAEL DEPART: 10/02/06 Chicago TO Detroit :Q	06-08974-1 # 11863
10/02	10/02	AMERICAN00177871845443 CHICAGO IL Q96B5Q8K \$120.30 NAME: GOLDSTEIN/MICHAEL DEPART: 10/03/06 Detroit TO Chicago :L	06-08974-1 # 11863

09/25	09/27	AGNT FEE89081327551075 THE LAWYERS T IL	75S6JMYG	\$47.25
		NAME: GOLDSTEIN/MICHA		
		DEPART: 09/25/06		
		XAA TO XAO :Y		

06-08974-1 # 11863

Mayer, Brown, Rowe & Maw LLP

06089214

Delphi Corporation
Finance and Accounting Outsourcing

Page 2
Peterson, Brad L.

<u>Date</u>	<u>Timekeeper Name</u>	<u>DESCRIPTION OF LEGAL SERVICES</u>	<u>Hours</u>
11/01/06	Manter, Gregory A.	Reviewed SOWs and other schedules provided by P. Mittal at BAH (4.30); Call with L. Graves and call with J. Enzor (.50).	4.80
11/01/06	Peterson, Brad L.	Meet with G. Manter to plan for negotiations (0.3). Revise G. Manter's annotation of Genpact MSA markup (0.6).	0.90
11/02/06	Manter, Gregory A.	Reviewed Accenture markup and created a redline comparison against prior draft.	1.00
11/02/06	Peterson, Brad L.	Review and revise G. Manter's version of Accenture draft.	1.00
11/03/06	Manter, Gregory A.	Reviewed Accenture agreement and ancillary schedules (3.40); prep work for Monday calls and Genpact negotiations (3.90).	7.30
11/03/06	Peterson, Brad L.	Preparation for Genpact negotiations, including reviewing, revising and distributing G. Manter's draft of annotated markup.	3.00
11/06/06	Manter, Gregory A.	Prep for internal Genpact agreement call (0.50); internal Genpact call with Delphi (5.50); Reviewed SOWs (1.50).	7.50
11/06/06	Peterson, Brad L.	Call with Delphi internal team to prepare for Genpact negotiations (2.8). Call with Delphi and Accenture teams to discuss Accenture's markup (2.0). Prepare for Genpact negotiations (1.1).	5.90
11/07/06	Manter, Gregory A.	Reviewed Genpact MSA for negotiations.	4.00
11/07/06	Peterson, Brad L.	Review Genpact markup while travelling to Delphi (1.5).	1.50
11/08/06	Manter, Gregory A.	Negotiations with Genpact.	10.30
11/08/06	Peterson, Brad L.	Negotiations with Genpact (9.0). Meeting with Delphi team to prepare for same (1.0). Further review of Agreement (0.4).	10.40
11/09/06	Chandler, Paul A.	Reviewing Genpact bankruptcy memo and drafting comments for B. Peterson (0.3).	0.30
11/09/06	Manter, Gregory A.	Negotiations with Genpact.	10.00

Mayer, Brown, Rowe & Maw LLP

06089214

Delphi Corporation
Finance and Accounting Outsourcing

Page 3
Peterson, Brad L.

<u>Date</u>	<u>Timekeeper Name</u>	<u>DESCRIPTION OF LEGAL SERVICES</u>	<u>Hours</u>
11/09/06	Peterson, Brad L.	Meeting with Delphi and Genpact to negotiate MSA. (9.5) Prepare for negotiations on November 10, including review of additional provisions delivered by Genpact. (1.1)	10.60
11/10/06	Manter, Gregory A.	Negotiations with Genpact	10.00
11/10/06	Peterson, Brad L.	Negotiations with Genpact. (9.8).	9.80
11/13/06	Peterson, Brad L.	Meet with P. Chandler to discuss open issues from Genpact negotiations and resolutions in IT and ADM transactions. (0.7). Discuss next steps with G. Manter (0.3). Follow up with C. Campbell (0.3).	1.30
11/14/06	Manter, Gregory A.	Call with Delphi and B. Peterson re: timeline and next steps (1.50); call with Accenture re: transition; reviewed updated schedules provided by C. Campbell (2.50); call re: pricing schedule and discussion with B. Peterson re: same (2.50)	6.50
11/14/06	Peterson, Brad L.	Review pricing materials provided by Booz Allen (0.8). Call with Delphi team regarding timing and schedule (1.5). Call with Delphi team regarding pricing (2.0). Work with G. Manter to plan activities prior to Accenture negotiations (0.4). Follow up on open issues in Genpact MSA (0.4). Attention to planning for Accenture's delay (0.3).	5.40
11/15/06	Manter, Gregory A.	Drafted pricing terms and reviewed Accenture draft (3.80); provided comments to Accenture markup of the MSA (1.50)	5.30
11/15/06	Peterson, Brad L.	Begin review of Accenture's markup of MSA (1.1). Draft message to David Dowd requesting his assistance with respect to Section 9.14 (Government Contracting Clauses) (0.4).	1.50
11/16/06	Manter, Gregory A.	Drafted pricing term sheet.	1.80
11/17/06	Peterson, Brad L.	Call with M. Williams and D. Bayles to discuss Sarbanes-Oxley issues (0.7). Call with Delphi internal team to discuss tax issues on both MSAs and key business issues on Accenture MSA markup (2.5). Review Accenture markup (1.5).	4.70
11/18/06	Peterson, Brad L.	Review and annotate Accenture MSA to prepare for Nov. 20 negotiations.	1.50
11/19/06	Peterson, Brad L.	Review and annotate Accenture MSA to prepare for negotiations with Accenture	5.20

Mayer, Brown, Rowe & Maw LLP

06089214

Delphi Corporation
Finance and Accounting Outsourcing

Page 4
Peterson, Brad L.

<u>Date</u>	<u>Timekeeper Name</u>	<u>DESCRIPTION OF LEGAL SERVICES</u>	<u>Hours</u>
		(5.2).	
11/20/06	Manter, Gregory A.	Reviewed annotated draft of the Accenture MSA (3.00); Negotiation meeting (7.50); Follow up meeting with Delphi (.50); Meet with B. Peterson to discuss next steps and plan November 21 negotiations (.60).	11.60
11/20/06	Peterson, Brad L.	Additional work on annotated MSA (0.3). Negotiation session with Accenture and Delphi (9.3). Follow-up meeting with Delphi (0.5). Meet with G. Manter to discuss next steps and plan Nov 21 negotiations (0.6). Update to P. Roy (0.3). Draft inserts to Accenture draft and send to Accenture for review (0.8). Prepare for 11-21 negotiations with Accenture (0.5).	12.30
11/21/06	Manter, Gregory A.	Negotiation meeting with Accenture (9.20); meeting with C. Campbell to draft pricing schedule (2.6).	11.80
11/21/06	Peterson, Brad L.	Negotiation meeting with Accenture (9.2). Review and revise G. Manter's draft of Pricing Schedule (0.8). Meeting with C. Campbell and G. Manter to draft pricing schedule (2.8). Re-review and transmit same (0.3).	13.10
11/22/06	Manter, Gregory A.	Negotiation meeting with Accenture (9.50); began issues list for Genpact MSA, annotated schedules tracker with status (4.00)	13.50
11/22/06	Peterson, Brad L.	Negotiations with Accenture (9.0). Work on pricing schedule, task list, issues list and similar projects (4.0).	13.00
11/26/06	Manter, Gregory A.	Created Delphi-Genpact MSA issues list.	1.50
11/26/06	Peterson, Brad L.	Draft pricing schedule.	1.50
11/27/06	Manter, Gregory A.	Finalized Genpact issues list and reviewed Genpact proposed schedule revisions (2.50); updated schedule tracker to summarize Genpact's response (1.30); Call with B. Peterson re: Genpact response and next steps and reviewed SOW response (1.30).	5.10
11/27/06	Peterson, Brad L.	Draft and send pricing term sheet (1.8). Draft status message to S. Corcoran (0.3). Review G. Manter's status report and next steps with G. Manter (0.8). Call with counsel to Accenture (0.3).	3.20
11/28/06	Manter, Gregory A.	Reviewed schedules submitted by Genpact; began markup of SOW	2.50

Mayer, Brown, Rowe & Maw LLP

06089214

Delphi Corporation
Finance and Accounting Outsourcing

Page 5
Peterson, Brad L.

<u>Date</u>	<u>Timekeeper Name</u>	<u>DESCRIPTION OF LEGAL SERVICES</u>	<u>Hours</u>
11/29/06	Manter, Gregory A.	Reviewed schedules and marked up sample SOW (2.50); call with P. Mittal re: schedules (.80); Call with Accenture and discussion with Brad Peterson re: tasks (4.30); completed sample SOW markup and distributed to P. Mittal (1.00).	8.60
11/29/06	Peterson, Brad L.	Call with Accenture to negotiate open points (4.0). Review G. Manter's markup of SOW and discuss with G. Manter (0.8).	4.80
11/30/06	Manter, Gregory A.	Call with P. Mittal re: SOWs and SLAs (0.80); reviewed schedules (0.50); Call with Accenture re: MSA (4.20); Prepared SOW/SLA guidelines, example SLAs and distributed to P. Mittal (0.80).	6.30
11/30/06	Peterson, Brad L.	Call with Accenture to negotiate MSA terms (4.0). Various communications with J. Enzor (0.7).	4.70
Total Hours			245.00

Mayer, Brown, Rowe & Maw LLP

06089214
Delphi Corporation
Finance and Accounting Outsourcing

Page 6
Peterson, Brad L.

<u>OTHER CHARGES</u>				
<u>Date</u>	<u>Description</u>		<u>Quantity</u>	<u>Amount</u>
11/09/06	Travel - Other VENDOR: Peterson, Brad L. INVOICE#: MBRM000023672060046 DATE: 14-Nov-06 Delphi From 07 Nov 2006 To 09 Nov 2006			758.26
11/10/06	Business Meals - Travel VENDOR: Manter, Gregory A. INVOICE#: MBRM000112862060053 DATE: 14-Nov-06 Detroit trip From 07 Nov 2006 To 10 Nov 2006			154.19
11/10/06	Business Meals - Travel VENDOR: Peterson, Brad L. INVOICE#: MBRM000023672060046 DATE: 14-Nov-06 Delphi From 07 Nov 2006 To 10 Nov 2006			36.66
11/11/06	Travel - Other VENDOR: Manter, Gregory A. INVOICE#: MBRM000112862060053 DATE: 14-Nov-06 Detroit trip From 07 Nov 2006 To 11 Nov 2006			1,229.03
11/22/06	Travel - Other VENDOR: Manter, Gregory A. INVOICE#: MBRM000112862060054 DATE: 28-Nov-06 Delphi trip From 20 Nov 2006 To 22 Nov 2006			458.84
11/22/06	Travel - Other VENDOR: Peterson, Brad L. INVOICE#: MBRM000023672060049 DATE: 11-Dec-06 Delphi Trip From 19 Nov 2006 To 22 Nov 2006			895.73
11/22/06	Business Meals - Travel VENDOR: Peterson, Brad L. INVOICE#: MBRM000023672060049 DATE: 11-Dec-06 Delphi Trip From 19 Nov 2006 To 22 Nov 2006			135.24
11/22/06	Business Meals - Travel VENDOR: Manter, Gregory A. INVOICE#: MBRM000112862060054 DATE: 28-Nov-06 Delphi trip From 20 Nov 2006 To 22 Nov 2006			38.18
11/28/06	Document Reproduction		3	0.30
Total Other Charges				\$3,706.43



GUEST FOLIO

306 PETERSON/BRAD L 199.00 11/10/06 07:43 510

ACCK 11/07/06 18:02 ACCT#

9

PASSPORT:

ROOM CLERK ADDRESS

PAYMENT

MR#: XXXXX6749A

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
11/07	TELECOM	9.95		
11/07	TAX	.60		
11/07	ROOM TR	199.00		
11/07	STATETAX	11.94		
11/07	CITY TAX	13.93		
11/08	RM SERV	22.58		
11/08	TELECOM	9.95		
11/08	TAX	.60		
11/08	ROOM TR	199.00		
11/08	STATETAX	11.94		
11/08	CITY TAX	13.93		
11/09	TELECOM	9.95		
11/09	TAX	.60		
11/09	ROOM TR	199.00		
11/09	STATETAX	11.94		
11/09	CITY TAX	13.93		
11/10	CCARD-BK			728.84

SUMMARY OF TAXES		
DESCRIPTION	TAXED AMOUNT	TAX
A STATE TAX 6%	.00	35.82
B CITY TAX 7%	.00	41.79
E PKG TX 7%	.00	.00
F ATTRITION TAX	.00	.00
H STATE TAX 6%	.00	1.80

NET CHARGES	TAX	CREDITS	FOLIO
649.43	79.41	728.84	.00
EXP. REPORT SUMMARY			
11/07 TELECOM	9.95		
TAX	.60		
ROOM&TAX	224.87		
11/08 RM SERV	22.58		
TELECOM	9.95		
TAX	.60		
ROOM&TAX	224.87		
11/09 TELECOM	9.95		
TAX	.60		
ROOM&TAX	224.87		



This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X

FOR RESERVATIONS AT ANY MARRIOTT HOTEL, CALL (800) 228 9290

THANK YOU
O'Hare International Airport
Parking Facility - Lot G
P.O.Box 66179, Chicago, IL 60666-0179
Tel: (773) 686-7532

SALES VOUCHER/RECEIPT
TRANSIENT TICKET
TRANSACTION NUMBER 901001402
ENTRY TIME/DATE 12:39 11-07-06
PAYMENT TIME/DATE 23:04 11-10-06
PAY MACHINE CEG39 Booth15
LICENSE: IL FOP221
OPERATOR 249
FEE \$52.00
MASTERCARD 5528*****0437
Expiry Date 11/07
Pay m/c Transaction Ref: 390000505
Authorization Code 655276
SPS Terminal CH00019701
SPS Time 1110062304
SPS Reference 6445
TOTAL \$52.00
Includes All Applicable Taxes

McDonald's Corporation
Thank you for eating at McDonald's
IM LOVING IT
Try A Fruit and Walnut Salad Today

829 S. KALAMAZOO ST.
PAW PAW, MI 49079

THANK YOU

PAW PAW TEL# (269)657-2836
44 KS#02 **S#1** Nov.10'06(Fri)21:16
STORE# 7399 MER# KB28471757001

Order #244 EAT IN

1 QTR CHEESE MEAL 2.35
1 MED LEMONADE 1.30

SUB TOTAL 4.15
EAT IN TAX 0.25

Brad Peterson 4.40

CARD ISSUER ACCOUNT #
MSTR SALE *****0437
TRANSACTION AMOUNT 4.40
AUTH CODE 446107 SEQ# 0873

CASH TENDERED 0.00

CHANGE 0.00

O'HARE VENTURE - 12 H01 D06 EXP
O'HARE INTERNATIONAL AIRPORT
773-686-2746

820 AMALIA
8494 NOV07'06 1:27PM

1 PIZ UNC SAUS 6.29
1 WATER VASA 25oz 2.49
XXXXXXXXXXXXXX7 XX/XX
MSTRCARD A1 5* 9.68
SUBTOTAL 8.78
TAX 0.90
AMOUNT PAID **9.68**

Brad Peterson



GUEST FOLIO

521 MANTER/GREGORY 199.00 11/10/06 07:44 547
NSDR 11/07/06 18:02 ACCT#

9

PASSPORT:

ROOM CLERK	ADDRESS	PAYMENT	MR#:
DATE	REFERENCE	CHARGES	CREDITS
11/07	TELECOM	TELECOM 9.95	
11/07	TAX	TELECOM .60	H
11/07	ROOM TR	521, 1 199.00	
11/07	STATETAX	521, 1 11.94	A
11/07	CITY TAX	521, 1 13.93	B
11/08	SHULAS	5098 521 33.57	
11/08	RM SERV	4425 521 32.75	
11/08	TELECOM	TELECOM 9.95	
11/08	TAX	TELECOM .60	H
11/08	ROOM TR	521, 1 199.00	
11/08	STATETAX	521, 1 11.94	A
11/08	CITY TAX	521, 1 13.93	B
11/09	SHULAS	5213 521 30.45	
11/09	TELECOM	TELECOM 9.95	
11/09	TAX	TELECOM .60	H
11/09	ROOM TR	521, 1 199.00	
11/09	STATETAX	521, 1 11.94	A
11/09	CITY TAX	521, 1 13.93	B
11/10	SHULAS	5300 521 33.57	
11/10	CCARD-AX		836.60

SUMMARY OF TAXES		
DESCRIPTION	TAXED AMOUNT	TAX
A STATE TAX 6%	.00	35.82
B CITY TAX 7%	.00	41.79
E PKG TX 7%	.00	.00
F ATTRITION TAX	.00	.00
H STATE TAX 6%	.00	1.80

NET CHARGES	TAX	CREDITS	FOLIO
757.19	79.41	836.60	.00
EXP. REPORT SUMMARY			
11/07 TELECOM	9.95		
TAX	.60		
ROOM&TAX	224.87		
11/08 SHULAS	33.57		
RM SERV	32.75		
TELECOM	9.95		
TAX	.60		
ROOM&TAX	224.87		



This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

6-2955
Rev.9/03

Signature X

FOR RESERVATIONS AT ANY MARRIOTT HOTEL, CALL (800) 228 9290



GUEST FOLIO

521 MANIER/GREGORY 199.00 11/10/06 07:44 547
 NSDR 11/07/06 18:03 ACCT#
 9 PASSPORT:

ROOM CLERK		PAYMENT			MR#:
DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE	

----- EXP. REPORT SUMMARY -----
 11/09 SHULAS 30.45
 TELECOM 9.95
 TAX .60
 ROOM&TAX 224.87
 11/10 SHULAS 33.57

WANT YOUR FINAL HOTEL BILL BY EMAIL? JUST ASK THE FRONT DESK!



This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

6-2955
Rev 9/03

Signature X _____

FOR RESERVATIONS AT ANY MARRIOTT HOTEL, CALL (800) 228 9290

Hertz

#01 RN RR 120466382
CC

GREGORY MANTER
VEHICLE 01598/1650308

CLSYO 07MTRI LIC: MI ACD5258

BLUE MAYER BROWN & PLATT

RES: D4492078574/0506J /C
PREPARED BY: 6315/MIDAP13
COMPLETED BY: 4599/ILORD10

RENTED: 11/07/06 17:08 @ DETROIT METRO AP
RETURN: 11/10/06 23:15 @ CHICAGO O'HARE AP

PLAN IN: ICAL RATE CLASS: C
PLAN OUT: ICAL
MILEAGE IN 2290 TR-X MILES
MILEAGE OUT 1890 MILES ALLOWED
MILES DRIVEN 400 MILES CHARGED

DAYS 4 @ \$ 81.99 / DAY \$ 327.96
SUBTOTAL 1 \$ 327.96
DISCOUNT - R 5% \$ 16.40
SUBTOTAL 2 T\$ 311.56
COLLUSION FEE RECOVERY 11.10% T\$ 34.58
EDW DECLINED T\$ 29.03
LIS DECLINED T\$ 2.80
PAL PEC DECLINED
FPO ACCEPTED
VLC RECOVERY
TAX 8.000% ON TAXABLE TTL OF \$ 377.97 \$ 30.23
CHARGED ON AMX XXXXXXXXXXXX1006 \$ 408.20
RENT FP AMX XXXXXXXXXXXX1006

AMERICAN UNITED
(773) 248-7600

Med# 2510
Trip# 9136
Date 11/07/2006
Start 08:51AM
End 09:32AM
Dist Mi 20.8
FARE \$ 42.65
Extras \$ 1.00
Suburb \$ 9.00
Tip \$ 8.00

TOTAL \$ 68.65
CARD ACCEPTED

Auth# 505386
11/07/2006
09:34AM
Amex - xxxxxx1006

DEPT OF CONSUMER
SERVICE CALL 311
Customer copy

BLUE RIBBON
CAR #4249
11/11/06 TR 6417
START END MILES
00:06 00:19 13.5
FARE \$ 27.25
EXTRA \$ 1.00
TOTAL \$ 28.25
DEPT OF CONSUMER
SERVICE CALL 311
THANK YOU

\$32

THANKS FOR SHOPPING
THE CONVENIENCE
STORES OF SPEEDWAY.

SPEEDWAY 7786
PAW

MI

PUMP#11 CREDIT/SELF
UNLEAD B Q \$2.299/G
VOLUME 8.666 GAL

GAS TOTAL \$ 19.92
TOTAL \$ 19.92

AMERICAN EXPRESS
CARD NUM :
XXXXXXXXXXXX1006
TERM: 0050007786001
APPR#: 576971
SEQ#: 314040152

11/10/2006 21:13:59

CARDHOLDER AGREES TO
PAY TO ISSUER TOTAL
CHARGES PER THE
AGREEMENT BETWEEN
CARDHOLDER & ISSUER.

VISIT US AT
WWW.SPEEDWAY.COM

THANK YOU

O'Hare International Airport

Parking Facility - Lot G

P.O.Box 66179, Chicago, IL 60666-0179

Tel: (773) 686-7532

TRANSIENT TICKET

TRANSACTION NUMBER 901000401
ENTRY TIME/DATE 23:00 11-10-06
PAYMENT TIME/DATE 23:04 11-10-06
PAY MACHINE CE39 Booth15
LICENSE: IL 52545
OPERATOR 249
FEE \$2.00
CASH \$5.00
CHANGE \$3.00

Includes All Applicable Taxes

STATEMENT OF CHARGES - NOT VALID FOR RENTAL

** STARBUCKS COFFEE COMPANY **

DOWNTOWN ROCHESTER #02251
ROCHESTER MI48307
1 TL GB LATTE 3.15
SUBTOTAL 3.15
TAX 0.19
TOTAL 3.34
AMEX 3.34
CARD#: XXXXXXXXXXXX1006
CHANGE DUE 0.00

02251 02C1 698207 001207725M
11/09/06 20:28

Love What You Do.
Talk to a store manager
about working at Starbucks or
visit Starbucks.com/careers.

HMSHOST
STARBUCKS T1 BAG
Chicago 773.686.6180

4524 Marla

CHK 5683 NOV10'06 11:38PM GST 1

1 WATER VASA 25oz 2.49
1 TALL PEPP MOCHA 3.69

SUBTOTAL 6.18
TAX 0.63
AMOUNT PAID 6.81
XXXXXXXXXXXXXXXXXX
AMEX A3 37* 6.81

McDonald's Corporation
Thank you for eating at McDonald's
IM LOVIN IT
Try A Fruit and Walnut Salad Today

829 S. KALAMAZOD ST.
PAW PAW, MI 49079

THANK YOU

O'HARE VENTURE - 12 HOT DOG EXP
O'HARE INTERNATIONAL AIRPORT
773-686-2746

820 AMALIA

8495 NOV07'06 1:27PM

1 PIZ UNO SAUS 6.29
1 COKE BTL 20oz 2.09
XXXXXXXXXXXXXXXXXX XX/XX
AMEX A3 37* 9.30

SUBTOTAL 8.38
TAX 0.92
AMOUNT PAID 9.30

PAW PAW TEL# (269)857-2835
43 KS#02 **S#1** Nov.10'06(Fri)21:17
STORE# 7399 MER# KB26471757001

Order #243 EAT IN

1 QTR CHEESE MEAL 2.85
1 ONLY KETCHP
PICKLE
MUSTRD
1 MED COKE 1.30
SUB TOTAL 4.15
EAT IN TAX 0.25

4.40

CARD ISSUER ACCOUNT #
AMEX SALE *****1006
TRANSACTION AMOUNT
AUTH CODE 527527 SEQ# 0872

4.40

CASH TENDERED 0.00
CHANGE 0.00

Brad Peterson

DETROIT METROPOLITAN A/P
RENTAL RECORD: () I D PETERSON
COMPLETED BY: 0964
RENTED: DETROIT METROPOLITAN A/P
RENTAL: 11/19/06 19:00
RETURN: 11/22/06 18:30
MILES IN: 04059 OUT: 03972
MILES DRIVEN: 87 IN/OUT: 0506J /0506J
CLS: C

3 DAYS 79.50 238.50
VEN UPGS 120Y/ 6.00HR 36.00
TX 8.000% ON 287.91 23.03
VLC RECOVERY 2.10
NET DUE 310.94
PAID BY: MC
CREDIT CARD #: XXXXXXXXXX0437

Thank you for renting from
Hertz

3 @ \$ 79.50 / DAY WITH ALL MILES FREE

VEHICLE UPGRADE	\$ 12 / DAY / \$ 6.00 / HOUR	\$ 36.00
SUBTOTAL 1		\$ 274.50
DISCOUNT - R	15 %	\$ 41.18
SUBTOTAL 2		T\$ 233.32
ADDITIONAL CHARGES		
FEES FOR ANY ADDITIONAL AUTHORIZED OPERATORS NOT INCLUDED.		
T\$ ****		
OPTIONAL SERVICES		
FPO	ACCEPTED	T\$ 41.61
TAX / FEES		
CONCESSION FEE RECOVERY	11.10%	T\$ 25.90
VLC RECOVERY		T\$ 2.10
TAX 8.000% ON EST. TAXABLE TTL \$	302.93	\$ 24.24
TOTAL ESTIMATED CHARGE		\$ 327.17

Brad Peterson

HMSHOST
STARBUCKS 809
Chicago 773.686.6180

7555 Tim John

CHK 1077 00V19'06 9:09PM GST 1

1 VNTI LATTE V 3.99

SUBTOTAL

TAX

AMOUNT PAID

XXXXXXXXXXXXXX7

MSRCD A1 5*

3.99

0.41

4.40

XX/XX

4.40

Brad Peterson

Paradies Metro-Ventures, Inc
Detroit Metro Airport
Detroit, Michigan

KS M&M PLAIN 63719564000
1.29 tt

TOTAL

MASTERCARD

***** 0437

PURCHASE

EXPIRY: 11/07 SWIPED

AUTH# 312725

11/22/2006 08:00PM

REFERENCE #: 632701753812

\$1.29

\$1.29

ITEMS 1 R. PANULAR
11/22/2006 07:58PM 0174 02 15347 8089

Thank You for Shopping at
The Paradies Shops
Detroit Metro Airport

** STARBUCKS COFFEE COMPANY **

CROOKS & LONG LAK #02285

TROY MI48098

1 VT LATTE 3.30

DECAF nc

NONFAT nc

SUBTOTAL 3.30

TAX 6.0 0.20

TOTAL 3.50

MASTERCARD 3.50

CARD#: XXXXXXXXXX0437

CHANGE DUE 0.00

02286-0202 702898 001340466E
11/22/06 17:31

Love What You Do.

Talk to a store manager
about working at Starbucks or
visit Starbucks.com/careers.

Brad Peterson THANK YOU
O'Hare International Airport

Parking Facility - Lots A, B & C

P.O.Box 66179, Chicago, IL 60666-1

tel: (773) 686-7532

SALES VOUCHER/RECE

DAILY TICKET - A Lot Level 2 -
TRANSACTION NUMBER 401
ENTRY TIME/DATE 14:45 11
PAYMENT TIME/DATE 21:45 11
PAY MACHINE
LICENSE:
OPERATOR IL
FEE

MASTERCARD 5528****:
Expiry Date
Pay m/c Transaction Ref: 340:
Authorization Code
SPS Terminal CHG
SPS Time 112
SPS Reference

TOTAL \$94

Includes All Applicable Tax

12-08-'06 18:38 FROM-

T-180 P001 F-627



5500 Crooks Road • Troy, MI 48098
Phone (248) 879-2100 • Fax (248) 879-6054
Reservations
www.hilton.com or 1-800-HILTONS

Name & Address

PETERSON, BRAD L
164 LAKE ST

GLENCOE, IL 600222110
US

RADIUS TRAVEL W T T

Room 226/K1X
Arrival Date 11/19/06 7:47PM
Departure Date 11/22/06 12:20PM R

Adult/Child 1/0
Room Rate 139.00

RATE PLAN L-T1

HH# 885907013 SILVER
AL: UA #00014332596
CAR:

CONFIRMATION NUMBER : 3262671429

12/08/06 PAGE 1

DATE	DESCRIPTION	ID	REF. NO.	CHARGES	CREDITS	BALANCE
11/19/06	*ROOM SERVICE	LINTR	499952	\$19.64		
11/19/06	GUEST ROOM	NYB	500085	\$139.00		
11/19/06	STATE TAX	NYB	500085	\$8.34		
11/19/06	OCCUPANCY TAX	NYB	500065	\$9.73		
11/20/06	CHARLEYS CRAB	TJM	500218	\$90.68		
11/20/06	GUEST ROOM	NYB	500329	\$139.00		
11/20/06	STATE TAX	NYB	500329	\$8.34		
11/20/06	OCCUPANCY TAX	NYB	500329	\$9.73		
11/21/06	*VERDI'S	LINTR	500412	\$15.73		
11/21/06	GUEST ROOM	AUDIT	500603	\$139.00		
11/21/06	STATE TAX	AUDIT	500603	\$8.34		
11/21/06	OCCUPANCY TAX	AUDIT	500603	\$9.73		
11/22/06	MC *0437	JNK	500699		\$597.26	
	BALANCE					\$0.00
EXPENSE REPORT SUMMARY						
				STAY TOTAL		
ROOM & TAX	11/19/06 \$157.07	11/20/06 \$157.07	11/21/06 \$157.07	\$471.21	11/19, 20, 21	139.00
MISCELLANEOUS	\$0.00	\$90.68	\$0.00	\$90.68	11/19, 20, 21	18.07
FOOD & BEVERAGE	\$19.64	\$0.00	\$15.73	\$35.37	11/19	19.64
DAILY TOTAL	\$176.71	\$247.75	\$172.80	\$597.26	11/20	90.68
					11/21	15.73

ACCOUNT NO. MC *0437	DATE OF CHARGE 11/22/06	FOLIO NO./CHECK NO. 153693 A
CARD MEMBER NAME PETERSON, BRAD L	AUTHORIZATION 431223	INITIAL
ESTABLISHMENT NO. & LOCATION	PURCHASES & SERVICES	
	TAXES	
	TIPS & MISC.	
	TOTAL AMOUNT	

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE REFUND OR RETURNED FOR A CASH REFUND.

PAYMENT DUE UPON RECEIPT

Folio

The Hilton Family



Official Sponsor



5500 Crooks Road • Troy, MI 48098
Phone (248) 879-2100 • Fax (248) 879-6054
Reservations
www.hilton.com or 1 800 HILTONS

Name & Address

MANTER, GREGORY
2044 ROSCOE ST #15

CHICAGO, IL 60618
US

RADIUS TRAVEL W T T

Room 230/K1D
Arrival Date 11/20/06 5:47PM
Departure Date 11/22/06

Adult/Child 1/0
Room Rate 139.00

RATE PLAN L-T1

HH#

AL:

BONUS AL:

CAR:

CONFIRMATION NUMBER : 3264044891

11/22/06 PAGE 1

DATE	DESCRIPTION	ID	REF. NO	CHARGES	CREDITS	BALANCE
11/20/06	GUEST ROOM	NYB	500331	\$139.00		
11/20/06	STATE TAX	NYB	500331	\$8.34		
11/20/06	OCCUPANCY TAX	NYB	500331	\$9.73		
11/21/06	*VERDI'S	LINTR	500411	\$15.73		
11/21/06	GUEST ROOM	AUDIT	500604	\$139.00		
11/21/06	STATE TAX	AUDIT	500604	\$8.34		
11/21/06	OCCUPANCY TAX	AUDIT	500604	\$9.73		
	WILL BE SETTLED TO AX *1006					\$329.87
	EFFECTIVE BALANCE OF					\$0.00
EXPENSE REPORT SUMMARY						
		11/20/06	11/21/06	STAY TOTAL		
ROOM & TAX	\$157.07	\$157.07	\$15.73	\$172.80		
FOOD & BEVERAGE	\$0.00					
DAILY TOTAL	\$157.07	\$172.80				

Zip-Out Check-Out®

Good Morning ! We hope you enjoyed your stay. With Zip-Out Check-Out® there is no need to stop at the Front Desk to check out.

- Please review this statement. It is a record of your charges as of late last evening.
 - For any charges after your account was prepared, you may:
 - + pay at the time of purchase.
 - + charge purchases to your account, then stop by the Front Desk for an updated statement.
 - + or request an updated statement be mailed to you within two business days.
- Simply call the Front Desk from your room and tell us when you are ready to depart. Your account will be automatically checked out and you may use this statement as your receipt. Feel free to leave your key(s) in the room.
- Please call the Front Desk if you wish to extend your stay or if you have any questions about your account.*

DATE OF CHARGE		FOLIO NO./CHECK NO. 153695 A	
AUTHORIZATION			INITIAL
PURCHASES & SERVICES			
TAXES			
TIPS & MISC.			
TOTAL AMOUNT			

T
H
A
N
K

Y
O
U

To O'hare Delphi

NEED CAB 2487600

CAB #3188

AMERICAN UNITED

11/20/06 TR 5485

START END

04:39 04:56

DIST 13.32 mi

Rate 1 \$ 26.45

EXTRAS \$ 1.00

TOTAL \$ 27.45

DEPT CONS SERV

CALL 311 **432.45**

HMSHOST
STARBUCKS E09
Chicago 773.686.6180

4624 Lillian

CHK 7520 NOV20'06 5:28AM GST 1

1 GRND GNGRBD LATT	4.19
SUBTOTAL	4.19
TAX	0.43
AMOUNT PAID	4.62
XXXXXXXXXXXXXXXXXX	XX/XX
AMEX A3 37*	4.62

Metro Airport Taxi
800-745-5191

Cab #00264 Dvr
9235 Wayne Rd
Romulus, MI 48174

MID:434232135880
American Express XXXX 1806
2006/11/20 09:13

Fare :	\$	73.25
Extra :	\$	2.00
Sub :	\$	75.25

Tip : \$ 7.00

Total: \$ 82.25

WELCOME TO CHICAGO McDONALD
WE'RE GLAD YOU'RE HERE
STORE MANAGER VICTOR IZIDOR
PLEASE COME AGAIN

O'HARE INT'L AIRPORT TERM 2 CONCOURSE E/F
CHICAGO, IL 60666

THANK YOU

CORRIGS INC O'HARE 6 TEL# (773)601-6001

89 KS#02 **S#1** Nov.20'06(Mon) 114
STORE# 22821 MER# KB17475636 01

Order #289 TO GO

1 BAC EGG CH BISC ML 1.75
1 SML ORANGE JUICE 1.50

SUB TOTAL 3.25
TAKE OUT TAX 0.44

3.74

CARD ISSUER ACCOUNT #
AMEX SALE *****1006
TRANSACTION AMOUNT 3.74
AUTH CODE 533776 SEQ# 6808

CASH TENDERED 3.00

CHANGE 0.74

*** TO GO ***
Table # 40 closed to Credit Card -- Amex

NOBANA Sushi&Japanese Cuisine
5365 Crooks Road
Troy, MI 48068
248-265-4400

INVOICE # 17712
DATE/TIME: 11/21/2006 5:28:43 PM
SERVER: EVAN P.
STATION: 01
PARTY SIZE: 1

1 TUNA LOVER*	\$8.65
SUBTOTAL	\$8.65
Tax1	\$0.52
GRAND TOTAL	\$9.17

CREDIT CARD SALE \$9.17
Amex xxxxxxxxxxxx1006 XX/XX
AC: 536567

Bonus points on this sale: 9
Total bonus points available: 0
Opened: 11/21/2006 5:28:23 PM

Thank you for visiting

** STARBUCKS COFFEE COMPANY **

CROOKS & LONG LAK #02285
TROY MI48098
1 GR GB LATTE 3.70
NONFAT nc
ADD WHIP nc
SUBTOTAL 3.70
TAX 6.0 0.22
TOTAL 3.92
AMEX 3.92
CARD#: XXXXXXXXXXXX1006
CHANGE DUE 0.00

02285 0202 702887 001346468E
11/22/06 17:31

Love What You Do.
Talk to a store manager
about working at Starbucks or
visit Starbucks.com/careers.

ROYAL 3 CCC TAXI
CAB ASSOCIATION

CAB # 4609
DATE: 11/22/2006
START TIME 21:37
END TIME 21:59
MILES 13.05
FARE \$ 26.25
EXTRAS \$ 1.00
TOTAL \$ 27.25

30
Dept of Consumer
Services
Call 311

Mayer, Brown, Rowe & Maw LLP

06031096

Delphi Corporation

In Re: Delphi Corporation, et al., Debtors - Retention Matter

Page 2
Reimer, Craig E.

<u>Date</u>	<u>Timekeeper Name</u>	<u>DESCRIPTION OF LEGAL SERVICES</u>	<u>Hours</u>
11/02/06	Reimer, Craig E.	Advise re: impact of special counsel rules and scope of Section 327(e) order approving Mayer Brown's retention on intake of new matters pertaining to Delphi.	0.30
11/03/06	Connor, Andrew A.	Draft supplemental declaration (2.8); revise retention application (1.7).	4.50
11/06/06	Connor, Andrew A.	Arrange for updated conflict search (1.0); draft, circulate monthly fee statement (3.5); follow up work on supplemental declaration (2.9); telephone conferences with C. Reimer re same (0.4).	7.80
11/07/06	Connor, Andrew A.	Work on fee application (0.3); work on declaration (0.3); correct monthly statement (0.2).	0.80
11/08/06	Connor, Andrew A.	Correct and upload invoices (1.9); work on October monthly statement (1.4); review conflicts search results for incorporation into expand scope of employment motion (1.2).	4.50
11/09/06	Connor, Andrew A.	Work on fee application.	1.30
11/10/06	Connor, Andrew A.	Draft response to fee application audit.	4.00
11/10/06	Reimer, Craig E.	E-mails re: audit report issues and timing concerns re: response thereto; follow-up re: conflict search results on supplemental retention affidavit.	0.30
11/13/06	Connor, Andrew A.	Draft response to fee application audit.	5.50
11/13/06	Reimer, Craig E.	Review LLC Audit report and work on Response regarding LCC suggested adjustments (1.0); work on analysis of conflicts check for supplemental retention application (.40).	1.40
11/14/06	Connor, Andrew A.	Follow up with C. Reimer re fee audit response (0.3); review conflicts search (0.8); incorporate search results data into declaration (0.7); work on fee application (1.0); draft monthly fee statement (0.6).	3.40
11/14/06	Reimer, Craig E.	E-mails re: omnibus hearing on 11/30 re: fee applicants (.20), work with Skadden on strategy for hearing and order to hand-up (.20); work on response to LLC audit report (.90).	1.30
11/15/06	Connor, Andrew A.	Work on audit response.	1.50

Mayer, Brown, Rowe & Maw LLP

06031096

Delphi Corporation
In Re: Delphi Corporation, et al., Debtors - Retention Matter

Page 3
Reimer, Craig E.

<u>Date</u>	<u>Timekeeper Name</u>	<u>DESCRIPTION OF LEGAL SERVICES</u>	<u>Hours</u>
11/15/06	Reimer, Craig E.	Final edits and revisions to response to LLC Audit Report.	0.50
11/16/06	Reimer, Craig E.	Work on completion of Declaration re: supplemental retention and updated disclosures.	0.50
11/20/06	Connor, Andrew A.	Work on fee application.	2.10
11/21/06	Connor, Andrew A.	Follow up work in connection with retention expansion (0.4); work on fee application (3.1).	3.50
11/21/06	Reimer, Craig E.	Work on Second Fee Application materials (.30) and expanded retention application (.50); e-mails with Skadden Arps re: same (.20).	1.00
11/22/06	Connor, Andrew A.	Work on fee application.	2.50
11/27/06	Connor, Andrew A.	Revise expand scope of employment motion (1.2); follow up re fee audit (0.1).	1.30
11/28/06	Connor, Andrew A.	Work on fee application.	3.90
11/28/06	Reimer, Craig E.	Work on strategy for hearing on 11/30 (.30), work on pleadings re: same (.50), work on Second Interim Fee Application (.50), work on expanded application (.30).	1.60
11/29/06	Connor, Andrew A.	Work on fee application (4.9); follow up re fee hearing logistical issues (0.6); work on fee application supplement (0.7).	6.20
11/29/06	Reimer, Craig E.	Work on preparation for hearing on 11/30 re: First Interim Fee Application Omnibus hearing (.70) e-mails with Skadden re: same (.30), review LLC Audit Reply (.10), arrange for attendance at hearing (.20).	1.30
11/30/06	Connor, Andrew A.	Coordinate filing and service of second fee application.	3.00
11/30/06	Hyman, Frederick D.	Attend Delphi hearing regarding fee applications.	2.40
11/30/06	Reimer, Craig E.	E-mails re: omnibus hearing on professional fee applications.	0.20
Total Hours			66.60

Mayer, Brown, Rowe & Maw LLP

06031096

Delphi Corporation

In Re: Delphi Corporation, et al., Debtors - Retention Matter

Page 4
Reimer, Craig E.

OTHER CHARGES

<u>Date</u>	<u>Description</u>	<u>Quantity</u>	<u>Amount</u>
11/02/06	Document Reproduction		
		2	0.20
11/06/06	Document Reproduction		
		19	1.90
11/06/06	Document Reproduction		
		250	25.00
11/06/06	Document Delivery - Office		
	Documents delivered to Huntersville, NC by Connor, Andrew A.		10.20
11/06/06	Document Delivery - Office		
	Documents delivered to Troy, MI by Connor, Andrew A.		9.41
11/06/06	Document Delivery - Office		
	Documents delivered to New York, NY by Connor, Andrew A.		10.68
11/06/06	Document Delivery - Office		
	Documents delivered to New York, NY by Connor, Andrew A.		10.68
11/06/06	Document Delivery - Office		
	Documents delivered to New York, NY by Connor, Andrew A.		10.68
11/06/06	Document Delivery - Office		
	Documents delivered to New York, NY by Connor, Andrew A.		10.68
11/06/06	Document Delivery - Office		
	Documents delivered to Chicago, IL by Connor, Andrew A.		8.13
11/06/06	Document Delivery - Office		
	Documents delivered to New York, NY by Connor, Andrew A.		10.68
11/06/06	Document Delivery - Office		
	Documents delivered to Troy, MI by Connor, Andrew A.		9.41
11/06/06	Document Delivery - Office		
	Documents delivered to Troy, MI by Connor, Andrew A.		9.41
11/13/06	Document Reproduction		
		54	5.40
11/20/06	Document Reproduction		
		98	9.80
11/30/06	Document Reproduction		
		1832	183.20
11/30/06	Document Binding		
			27.50
11/30/06	Mailing Charges - Office		
	Documents delivered to Frankenmuth, MI by Connor, Andrew A.		1.26
11/30/06	Document Delivery - Office		
	Documents delivered to Huntersville, NC by Connor, Andrew A.		15.18
11/30/06	Document Delivery - Office		
			12.26

Mayer, Brown, Rowe & Maw LLP

06031096

Delphi Corporation

In Re: Delphi Corporation, et al., Debtors - Retention Matter

Page 5
Reimer, Craig E.

OTHER CHARGES

<u>Date</u>	<u>Description</u>	<u>Quantity</u>	<u>Amount</u>
	Documents delivered to Troy, MI by Connor, Andrew A.		
11/30/06	Document Delivery - Office		16.76
	Documents delivered to New York, NY by Connor, Andrew A.		
11/30/06	Document Delivery - Office		16.76
	Documents delivered to New York, NY by Connor, Andrew A.		
11/30/06	Document Delivery - Office		16.76
	Documents delivered to New York, NY by Connor, Andrew A.		
11/30/06	Document Delivery - Office		16.76
	Documents delivered to New York, NY by Connor, Andrew A.		
11/30/06	Document Delivery - Office		9.70
	Documents delivered to Chicago, IL by Connor, Andrew A.		
11/30/06	Document Delivery - Office		12.26
	Documents delivered to Troy, MI by Connor, Andrew A.		
11/30/06	Document Delivery - Office		12.26
	Documents delivered to Troy, MI by Connor, Andrew A.		
11/30/06	Document Delivery - Office		20.32
	Documents delivered to New York, NY by Connor, Andrew A.		
Total Other Charges			\$503.24

Mayer, Brown, Rowe & Maw LLP

06020525

Delphi Corporation
IT Outsourcing Services Contract

Page 2
Roy, Paul J. N.

<u>Date</u>	<u>Timekeeper Name</u>	<u>DESCRIPTION OF LEGAL SERVICES</u>	<u>Hours</u>
11/28/06	Chandler, Paul A.	Reviewing HP project template and providing comments to I. Seipke (0.3).	0.30
12/07/06	Chandler, Paul A.	Call with M. Eisenburg (EDS lawyer) regarding source code escrow agreement (1.0).	1.00
12/14/06	Roy, Paul J. N.	Question from HP of Schedule 5-A, and response to I. Seipke re same.	0.50
12/21/06	Roy, Paul J. N.	Review of EDS's revisions to the China Companion Agreement, comparison to requirements of agreement (1.00). Call with Delphi and EDS to discuss same (0.80).	1.80
12/22/06	Roy, Paul J. N.	Review of EDS'revised draft of China Companion agreement and preparation of revisions and transmittal of same to Delphi team (1.00). Call with EDS to discuss companion agreement (1.00).	2.00
Total Hours			5.60

Mayer, Brown, Rowe & Maw LLP

06020525
Delphi Corporation
IT Outsourcing Services Contract

Page 3
Roy, Paul J. N.

OTHER CHARGES

<u>Date</u>	<u>Description</u>	<u>Amount</u>
12/14/06	Document Reproduction	1.90
	Total Other Charges	\$1.90